

# SCHEDULE M



# 2008

Form 740  
42A740-M

## KENTUCKY FEDERAL ADJUSTED GROSS INCOME MODIFICATIONS

Department of Revenue

► Attach to Form 740.

Enter name(s) as shown on tax return.

Your Social Security Number

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### PART I ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME

#### A. Spouse (Use if Filing Status 2 is checked.)

#### B. Yourself (or Joint)

		Dollars	Cents	Dollars	Cents	
1	Enter interest income from bonds issued by other states and their political subdivisions.....	1	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
2	Enter self-employed health insurance deduction from federal Form 1040, line 29.....	2	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
3	Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1.....	3	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
4	Enter federal depreciation from Form 4562.....	4	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
5	Enter federal Net Operating Loss .....	5	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
6	Other additions (list and enter total): (a) _____ (b) _____ (c) _____	6	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
7	Total Additions. Enter here and on Form 740, page 1, line 6 .....	7	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>

### PART II SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME

8	Enter state income tax refund or credit reported as income on federal Form 1040.....	8	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
9	Enter interest income from U.S. government bonds and securities.....	9	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
10	Enter excludable amount of retirement income (attach Schedule P if more than \$41,110) .....	10	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
11	Enter taxable amount of Social Security and Railroad Retirement Board benefits from federal Form 1040, line 20(b) (1040A, line 14(b)) .....	11	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
12	Enter long-term care insurance premiums.....	12	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
13	Enter health insurance premiums not previously deducted from income. Do not include premiums paid with pretax dollars (cafeteria plan).....	13	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
14	Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1 .....	14	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
15	Enter Kentucky depreciation from revised Form 4562 .....	15	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
16	Enter Kentucky Net Operating Loss .....	16	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
17	Other subtractions (list and enter total): (a) _____ (b) _____ (c) _____	17	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>
18	Total Subtractions. Enter here and on Form 740, page 1, line 8 .....	18	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>0</div> <div>0</div>